

BABCOCK BORSIG POWER

Unit 1

CONTRACT INVOICE

PLEASE REMIT TO: BABCOCK BORSIG POWER INC. P. O. BOX 3496 BOSTON MA 02241-3496

TERMS	03-28706-03-45576-001	100210.M1	6311-2
NET: 30 DAYS			
Statements on request only	CN100228	1100-005	2/18/2003

JOB LOCATION

TO: ATTN: ACCOUNTS PAYABLE
INTERMOUNTAIN POWER SVCE CORP
850 WEST BRUSH WELLMAN RD
DELTA UT 84624-9546

Unit 1 & 2

DESCRIPTION

To invoice you in accordance with BBP's Contract 100210 Intermountain Contract 03-45576 Specifications 45576 for Design, Supply, and Installation of Boiler Uprate Modifications on Unit 1 and Unit 2

Milestone Payment Schedule

Total Contract Value

- A) Boiler model and general arrangement drawings complete
- B) Manufacturing drawings complete
- C) Raw material ordered
- D) Raw material delivered

\$ 4,357,360.00

\$ 196,081.00

\$ 313,730.00

\$ 313,730.00

\$ 490,203.00

Total Amount \$ 1,313,744.00

Advise PO - Reg. allows
\$7,500,000.00

Tax Only Invoice

SALES TAX DUE ON
ABOVE MILESTONE

STATE

4.75%

\$ 62,402.84

1.00%

\$ 13,137.44

TAX ONLY

PLEASE REMIT VIA WIRE TRANSFER

Fleet Bank/BankBoston
100 Federal Street
Boston MA 02110
Account #52142857
ABA Routing #011-00-0390

REFER TO INVOICE NUMBERS AND
DIRECT ALL CORRESPONDENCE TO:

BABCOCK BORSIG POWER INC.
BILLING & COLLECTION DEPT.
BOX 15040
WORCESTER MA 01615-0040
TEL. (508) 852-7100

RECEIVED
FEB 24 2003

IPSC ACCOUNTING

VENDOR # 7792
VOCAL # 0308023807
15,540.28
03-152H 3.6.03
1SGX-402
02-60456-0
PAY THIS AMOUNT \$ \$ 75,540.28
PAYMENT DUE

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12, THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

ORIGINAL

IP7_039402